

TAX INVOICE

Invoice# 789067



Hubli Hardware House

234, Lamington Road, Hubli, Karnataka
Hubli
Karnataka
India
GSTIN 29ABCDE1234F1ZY

Bill To:

Karthik Pai
3, Kadri Park Road, Kadri, Mangaluru
Mangaluru
Karnataka
India
GSTIN 79AABMS0175C3Z0

Invoice Date : Nov 07, 2022

Due Date : Nov 21, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Steel Bars (TMT, 10mm, 1 ton)	7823	1	45000	4050.00 9	4050.00 9	0.00 0	45000.00
Sub Total								45000.00
SGST (9%)								4050.00
CGST (9%)								4050.00
TOTAL								Rs.53,100.00